No. 1st And Part Bill

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division: Yelahanka Project Division

Sub Division: Yelahanka. Project Division

Bill Received No.....

Scheduled Docket No.....Dated.....Cash Book Voucher No.....dated.....

Name of Work : Development of Park at Sandeep Unnikrishnan road from Purvankara Apartment to GKVK road in Attur ward no. 04 03,04 and 05

Job Code No: 004-23-000013

Est. cost: 300.00 lakhs

Name of Contractor and Full Address : Sri.G Venkate Gowda, Banglore

Work Order No: **EE[Project] Ynk Zone/ WO/000073/2022-23** **Dated : 02-02-2023**

Certified that the measurements were taken by me on 30/10/23 and recorded in pages 583160 of measurement Book No 07/20-21 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/10/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

A.E.E. (Project)

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	26513000-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	265200-00
3)	Deduct amount to be held in Balance	237000-00
4)	Deduct Payment :	237000-00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	26600-00
	Amount adjusted towards cash advance recovery of	2652000-00
	b) Payments cost store or other materials supplied.	89600-00
	Now made recovery of amount creditable to this/other work	120600-00
	Amount paid on this bill Cheque/Cash	25392400-00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses :

1.

2.

Head of Account P 8178

Audited & admitted for Rs 26513000

25392400-00

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....by Cheque

Cash Rs.....Dated.....and Rs. 120600-00 by Adjustment

Initials of Officer Making Payment

Executive Engineer

Asst. Cmark Project Division

Acct. Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P.

Name of Work: Development of Park at Sandeep Unnikrishnan road from Purvankara Apartment to GKVK road in Attur ward no. 04

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Demolishing stone rubble masonry manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material to the appropriate disposal area as per direction of Engineerin-charge In cement mortar.	Cum	134.09	1488.53	199589.55			133.93	1488.53	199359.57	133.93	199359.57
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum	630.15	214.63	135249.63			418.46	214.63	89813.32	418.46	89813.32
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately)Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	236.83	6408.76	1517794.64			79.06	6408.76	506663.75	79.06	506663.75
4	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	269.36	6175.67	1663447.59			259.04	6175.67	1599753.28	259.04	1599753.28
5	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum	53.63	4805.99	257764.47			53.61	4805.99	257658.74	53.61	257658.74
6	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement &	Cum	21.55	6784.93	146211.00			21.55	6784.93	146211.00	21.55	146211.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
7	Fabricating, providing and erecting in position of MS Hot Dip Galvanised Sq. Hallow Poles of 132 X 132 Heavy gauge of length 3000mm with MS. Hot dip Galvanised grill work as per approved design and drawing of chief architect. Using 12 X 75mm galvanised flat for alround frame and 20 X 20mm galvanised forged design with square for vertical at 150mm c/c as shown in the drawing including providing forged ornamental arrowhead at top and bottom. The work is inclusive of throughing flat, square rods, placing welding all the joints, including grinding, finishing 2 coats of anticorrosive paint over one coat of metal primer. The rate is inclusive of all materials like MS. Hollow galvanized pipe, flats, forged square rods, cost of labour for all items of work cost painting, welding, cutting, grinding with all lead and lift as per specification including loading and unloading with cost and	Sqm	1131.66	16395.87	18554550.24			1100.43	16395.87	18042507.22	1100.43	18042507.22
8	Fabricating, providing and erecting in position Hot dip galvanised Gate. Using 72 X 72 X 4.8mm Sq. GI Pipe Frame with Top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised sq. rod for verticals at 150mm c/c, as shown in the drawing including providing hot dip galvanised forged ornamental design in between sq. rods and heads at top, middle and bottom. Intermediate supports of 75X12 mm and 50X6 mm arch bend to hot dip galvanised flats. The work is inclusive of throughing GI flat GI sq. rods, placing, welding all the joints including grinding, finishing metal putty, painting two coats enamel painting. The rate is inclusive of all materials like GI sq. pipe, GI sq. rods, GI forged designs etc., heavy duty hinges are made out of 75mm solid sq. block assembled with 20mm dia bearing in three places for each flop. Heavy Duty Locking arrangements at tow places including cost of labour, painting, erecting charges using hoist pulley cranes with all lead and lift, loading, transportation, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per	Sqm	39.60	22396.15	886887.54			37.75	22396.15	845454.66	37.75	845454.66
9	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per m2 over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level , including cost of materials, labour and Usage charges of machinery complete as per specifications.	Sqm	1100.00	1250.83	1375913.00			237.91	1250.83	297578.71	237.91	297578.71
10	Supplying and fixing M15 grade precast cement concrete Kerb stones for Roadside, Sidewalls and gutters fixed with CM 1:3 fixed and finsihed in line as per direction of Engineer in charge. (The cost of PCC shall be paid extra) 600 x 300 x 150 mm Kerb Stone	Nos	2200.00	531.84	1170048.00			580.00	531.84	308467.20	580.00	308467.20

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
11	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces	Sqm	330.00	98.08	32366.40			112.35	98.08	11019.29	112.35	11019.29
12	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 14 m3)	Cum	710.60	136.16	96755.77			552.54	136.16	75234.05	552.54	75234.05
13	Cost of Haulage Excluding Loading and Unloading Taking output 25 t load and lead 10 km = 250 t.km	t.Km	968.30	110.77	107258.78			804.82	110.77	89150.42	804.82	89150.42
	Sub Total				**26143836.00**				22468871	**22468871.21**		**22468871.21**
	GST 18%				**4705890.48**				4044392	**4044396.82**		**4044396.82**
	Grand Total				**30849726.48**				26513268	**26513268.02**		**26513268.02**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

26/3/2020

Contractor

Consultant

Asst.Engineer

Asst.Exec.Engineer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92